

Agenda Item Form

Agenda Date: 8/10/2004

Districts Affected: #6

Dept. Head/Contact Information: Byron Johnson, Director, Purchasing Department

Type of Agenda Item:

- | | | |
|--|---|--|
| <input type="checkbox"/> Resolution | <input type="checkbox"/> Staffing Table Changes | <input type="checkbox"/> Board Appointments |
| <input type="checkbox"/> Tax Installment Agreements | <input type="checkbox"/> Tax Refunds | <input type="checkbox"/> Donations |
| <input checked="" type="checkbox"/> RFP/ BID/ Best Value Procurement | <input type="checkbox"/> Budget Transfer | <input type="checkbox"/> Item Placed by Citizen |
| <input type="checkbox"/> Application for Facility Use | <input type="checkbox"/> Bldg. Permits/Inspection | <input type="checkbox"/> Introduction of Ordinance |
| <input type="checkbox"/> Interlocal Agreements | <input type="checkbox"/> Contract/Lease Agreement | <input type="checkbox"/> Grant Application |
| <input type="checkbox"/> Other _____ | | |

Funding Source:

- ☐ General Fund
- ☐ Grant (duration of funds: _____ Months)
- ☒ Other Source: Capital Improvement Project

Legal:

- ☒ Legal Review Required Attorney Assigned (please scroll down): Ruth Reyes ☐ Approved ☐ Denied

Timeline Priority: ☒ High ☐ Medium ☐ Low # of days: _____

Why is this item necessary:

To award construction project.

Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings:

Cost of Project is \$ 127,071.07 Any ongoing maintenance or operating expenditures will come from operating accounts.

Statutory or Citizen Concerns:

N/A

Departmental Concerns:

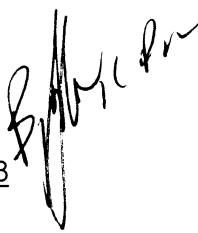
N/A

DATE: August 5, 2004

TO: Municipal Clerk

FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4313

THRU: Aurora Wells
Interim Bid Clerk ext. 4038



Please place the following item on the **CONSENT** agenda for the Council Meeting of **AUGUST 10, 2004.**

Item should read as follows:

<u>Bid No.:</u>	<u>2004-183</u>	<u>Zaragosa Port of Entry Weight Scale</u>
<u>Contractor:</u>	<u>J&J General Contracting, Inc.</u>	
	<u>El Paso, Texas</u>	
<u>Department:</u>	<u>Street Department</u>	
<u>Funds available:</u>	<u>31260001-PPWBR03006-60609-508027</u>	
	<u>32000082-PPWBR03006-43001-508027</u>	
<u>Funding source:</u>	<u>FY03 Certificates of Obligation and Bridge Revenue Bonds</u>	
<u>Item(s):</u>	<u>Base Bid</u>	<u>\$127,071.07</u>
<u>Total award:</u>	<u>\$127,071.07</u>	
<u>District (s):</u>	<u>6</u>	

The Departments of Purchasing, Engineering and Streets, recommend the award of this contract to J&J General Contracting, Inc. the low responsible, responsive bidder. It is requested that the Mayor of the City of El Paso be authorized to sign the referenced contract approved by the City Engineer, Contract Compliance, and the City Attorney. Additionally, it is requested that the Mayor be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 10% of the original contract price as awarded, without further authorization by City Council.

Contact person: Barbara Crumley, Administrative Analyst at 541-4113.

AGENDA FOR: **AUGUST 10, 2004**

CONSTRUCTION PROJECT FORM

Lump Sum

DATE: August 5, 2004
PROJECT: Zaragosa Port of Entry Weight Scale
BID NO: 2004-183
ACCOUNT NO: 31260001/PPWBR03006/60609/508027
32000082/PPWBR03006/43001/508027
FUNDING SOURCE: FY03 Certificates of Obligation and 1989 Bridge Revenue Bonds
DEPARTMENT: Street Dept.
REPRESENTATIVE DISTRICT(S): 6

AGENDA DATE: 8/10/2004 **Lowest responsive and responsible bidder**
CONTRACTOR: J&J General Contracting, Inc.

AMOUNT: \$ 127,071.07

RECOMMENDATION:

The Departments of Purchasing, Engineering and Street Department, recommend the award of this contract to J&J General Contracting, Inc. the low responsible, responsive bidder. It is requested that the Mayor of the City of El Paso be authorized to sign the referenced contract approved by the City Engineer, Contract Compliance, and the City Attorney. Additionally, it is requested that the Mayor be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 10% of the original contract price as awarded, without further authorization by City Council.

DESCRIPTION OR EXPLANATION:

Base Bid I \$ 127,071.07

TOTAL RECOMMENDED AWARD: \$ 127,071.07

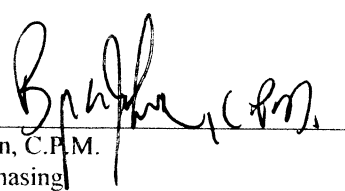
TIME FOR COMPLETION: 90 Consecutive Calendar Days

CONTRACT PRICE PER LINE ITEM: \$ 431.00 / Consecutive Calendar Day

FUNDS: Available ☒ Yes ☐ Not Available ☐ Comptroller ☐

BOARD: Approved ☒ Rejected ☐ City Clerk ☐ Date ☐

APPROVED:


Byron E. Johnson, C.P.M.
Director of Purchasing

DATE: August 5, 2004
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing - X4313
THRU: Aurora Wells
Interim Bid Clerk, 4038

Please place the following item on the CONSENT or REGULAR agenda for the Council Meeting of August 10, 2004

Bid No. Bid No. 2004-183 Zaragosa Port of Entry Weight Scale
Contractor: J&J General Contracting, Inc.
El Paso, Texas
Department: Street Department
Funds Available: 31260001/PPWBR03006/60609/508027
32000082/PPWBR03006/43001/508027
Funding Source: FY03 Certificates of Obligation and Bridge Revenue Bonds
Items: Base Bid \$ 127,071.07
Total Award: \$ 127,071.07
Districts: 6

The Departments of Purchasing, Engineering and Streets, recommend the award of this contract to J&J General Contracting, Inc. the low responsible, responsive bidder. It is requested that the Mayor of the City of El Paso be authorized to sign the referenced contract approved by the City Engineer, Contract Compliance, and the City Attorney. Additionally, it is requested that the Mayor be authorized to execute budget transfers for this award and project, as necessary.

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Contact Person: Barbara Crumley, Administrative Analyst, (X4113)

AGENDA FOR: August 10, 2004

**Scope of Work
Zaragosa Port of Entry Weight Scale
Bid No. 2004-183**

WORK COVERED BY CONTRACT DOCUMENTS

Project involves construction of a new Vehicle Weight Scale facility in one toll lane of approach to bridge at the Zaragosa Port of Entry. The Toll Facility is operated by City of El Paso Street Department.

The work trades involved in project include but are not limited to demolition, earthwork, cast-in-place concrete, steel handrails, vehicle scale, electrical, storm drainage and installation of Owner furnished booth structure.

Note: The above description is general in nature and does not necessarily describe all details of the project. The bidder will be responsible for completing the project in accordance with the Contract Documents.

USE OF PREMISES

The Owner will occupy the site and adjacent driveways and buildings during this project. Contractor shall not hinder the Owner's access to and between existing buildings. Service entrances and Fire/Emergency access to all existing Buildings shall remain open at all times.

Contractor will have limited use of premises, including use of the site.

Contractor's Staging Area will be confined to areas designated by the Owner.

All driveways, entrances and parking areas required for Owner's current operations must be kept clear and not used for parking or material storage. Deliveries must be scheduled to minimize on-site storage of materials and equipment. Parking and storage of materials and equipment shall be confined to areas on the site designated for Contractor's Staging Area and use during the project. Contractor shall be responsible for protection and security of stored materials and equipment and shall restore ground, trees and shrubs to their original condition on completion of the project.

The Contractor will be required to furnish, install and maintain on a daily basis, any and all temporary facilities that are required to protect the Owner's staff and the General Public using the Toll facilities from all construction activity during the length of the project.

The Bid Proposal Form will not include alternate bid items.

CITY OF EL PASO BID TABULATION

BID ITEM: ZARAGOSA PORT OF ENTRY WEIGHT SCALE

BID DATE: JUNE 23, 2004

BID # 2004-183

DEPARTMENT: STREETS

	GEMCO CONSTRUCTION, INC.	J & J GENERAL CONTRACTING, INC.	J.A.R. CONCRETE, INC.	JAN-CAR, INC.	JMZ CONTRACTORS, INC.	SILVERTON CONSTRUCTION COMPANY, INC.
DESCRIPTION	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
BASE BID	\$206,271.00	\$127,071.07	\$157,000.00	\$191,500.00	\$141,000.00	\$189,666.00
AMENDMENTS ACKNOWLEDGED	YES	YES	YES	YES	YES	YES
BID BOND SUBMITTED	YES	YES	YES	YES	YES	YES

CHECKED BY: *Barbara Chumley*



ENGINEERING DEPARTMENT

Excellence through Teamwork

memorandum

TO: Barbara A. Crumley
Administrative Analyst

FROM: Javier Reyes, P. E.
Engineering Program Manager

A handwritten signature in dark ink, appearing to be "JR" with a stylized flourish.

DATE: July 7, 2004

SUBJECT: "Zaragosa Port of Entry Weight Scale - Bid No. 2004-183"

We recommend that this project be awarded to "J & J General Contracting, Inc." as lower bidder.

The Awarded contract should consist of:

Base Bid	\$127,071.07
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Total Amount	\$127,071.07
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If you need additional information, please give me a call at extension 4630.
Thanks.

JUL 08 2004

CITY OF EL PASO STREET DEPARTMENT

MEMORANDUM

July 23, 2004

TO: Byron Johnson, Director of Purchasing

ATTN: Jaime Huerta, Contract Compliance

FROM: Daryl W. Cole, Streets Director

DWC
7/27/04

SUBJECT: **Bid No. 2004-185 ZARAGOSA PORT OF ENTRY WEIGHT SCALE**

We have reviewed the above-subject bid and we recommend that the contract be awarded to **J&J General Contracting, Inc.**, as the most responsive and responsible bidder meeting specifications, for an amount of **\$127,071.07**.

If you have any questions please call me at 621-6750.

DWC/en

JUL 26 2004

mijares • mora
ARCHITECTS INC.

July 6, 2004

City of El Paso
Engineering Department
Two Civic Center Plaza
El Paso, Texas 79901-1196

Attention: Mr. Ricardo Lopez

Reference: Zaragosa Port of Entry Weight Scale
Project File No. 237406-1

Dear Mr. Lopez:

We have reviewed the July 1, 2004 letter from Purchasing Department regarding the bid results for the subject project as well as copy of the Contractor's Qualification and Financial Disclosure Statement submitted to the City of El Paso.

Although J&J General Contracting, Inc. has not performed work for our office, our review of the Contractor's Qualification and Corporate Capability Statements indicates to us that they are well qualified and experienced to perform the work involved with this project.


The low bid price of \$127,071.07 is well below our latest cost estimate of \$145,000.00 dated May 28, 2004. Therefore, we feel that the low bid is a fair price for the work involved in this project.

Based upon our above observations, we recommend award of the project to J&J General Contracting, Inc.

Please call us if you need any additional information or have any questions.

Sincerely,

Mijares Mora Architects, Inc.


Jorge Mora AIA

111 North Festival Drive
El Paso, TX 79912
(tel) 915.542.1591
(fax) 915.542.1594

JUL 08 2004

PROPOSAL

TO THE HONORABLE MAYOR AND CITY COUNCIL
CITY OF EL PASO
EL PASO, TEXAS

Ladies and Gentlemen:

The undersigned having familiarized themselves with the local conditions affecting the cost of work and with the Contract documents consisting of Invitation to Bid, Instructions to Bidders, General Conditions, the Contractor's Proposal, Special Bid Conditions, Applicable Wage Rates, the Contract Form, plans, specifications, drawings, and addenda on file in the office of the Purchasing Department of the City of El Paso, hereby propose to perform everything required to provide, furnish and install all the labor, materials, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

Zaragosa Port of Entry Weight Scale

Bid No. 2004-183

within the specified limits and in accordance with the plans and specifications as prepared for the City of El Paso including Addenda numbers, NO. 1 dated 6/3/24

AT THE FOLLOWING LUMP SUM AMOUNTS:

BASE BID:

The undersigned agrees to perform all of the work required for construction of new Vehicle Weight and Motion Scale as specified and indicated on the drawings for the total amount of:

One hundred twenty Seven thousand
Seventy one Dollars, and Seven Cents.

\$ 127,071.07

COMPANY NAME: J & J General Contracting, Inc.

BIDDER'S SIGNATURE: Rose Ontiveros

BIDDER'S NAME: Rose Ontiveros, President

Bidder's Name must be typed or printed

CONTRACT TIME AND LIQUIDATED DAMAGES

The undersigned Bidder agrees to commence work on a date to be specified in a written Notice to Proceed and to substantially complete the work on which he/she has bid within **NINETY (90) CONSECUTIVE CALENDAR DAYS**. Bidder agrees to pay as liquidated damages the sum of **FOUR HUNDRED THIRTY ONE AND 00/100 DOLLARS (\$431.00)** for each consecutive calendar day thereafter as provided in paragraph 6.8 of the General Conditions of the Contract.

PROPOSAL

Enclosed with this proposal is a certified check or bid bond for five percent (5%) of the TOTAL bid price including base bid(s) and alternate(s) which is agreed shall be collected and retained by the owner(s) as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) consecutive calendar days after the date advised for the reception of bids and the undersigned fails to execute the contract and the required performance and payment bonds with the Owner within fourteen (14) consecutive calendar days after the date said proposal is accepted; otherwise, the said bid security shall be returned to the undersigned upon demand.

THE UNDERSIGNED BIDDER REPRESENTS TO THE CITY AND TO THE OTHER BIDDERS THAT HIS/HER BID, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED AND CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS BID.

BIDDER'S NAME: J & J General Contracting, Inc

BY: Rose Ontiveros 6/23/04
Signature Date

915/577-9177 915/577-0933
Telephone Fax

1612 Mathias El Paso, TX 79903
Address City, State, Zip Code

1612 Mathias El Paso, TX 79903
Physical Address of Business - if different from above City, State, Zip Code

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:

I, Jesus Ontiveros, certify that I am the Corporate Secretary of the corporation named as Bidder hereinabove; that Rose Ontiveros, who signed the foregoing contract on behalf of the Bidder, was then President of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

Jesus Ontiveros
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL